AMENDMENT OF SOLICITA	ATION/MOE ATION OF	CONTRACT 1 1		I.L · RACTI	DCODE	Page 1 of 4	AG
2. AMENDMENT/MODIFICATION NO. M024	. 3. EFFECTIVE DATE 4. REQU 01/22/2007	IISITION/PURCHASE REQ. NO	. 5. Pi	ROJECT NO. (r applicable)		7
6. ISSUED BY	CODE LMAQM19	7. ADMINISTERED BY	If other	than Item 5)	CODE	LMAQM19	
OFFICE OF ACQUISITION MANAGER PO BOX 9115, ROSSLYN STATION, ARLINGTON, VA UNITED STATES 2	MENT (A/LM/AQM) US DEPARTMENT OF STATE	OFFICE OF ACQUISITS 1038 S PATRICK DRIVI PATRICK AFB, FL UNI	E, ATT	N: INL AIRWING	VLM/AQM)		
Contact: Patrick Murphy	Telephone: 321-783-98	60 x33163		9A. AMENDMI	NT OF SOI	LICITATION	NO.
8. NAME AND ADDRESS OF CONTR	ACTOR (No., street, county, St	ate and Zip Code)	_	00 04770 (55 550 4		
		DUNS No: 608461898	1	9B. DATED (SEE HEM T	"	
DYNCORP INTERNATIONAL LLC			(X)	10A. MODIFIC	7	CONTRAC	T/ORDER
6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STAT	FS 76116-2187	•	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	NO. SAQMPI		1.40)	
CODE 1	FACILITY CODE	INLAL1942	⊢(×)	10B. DATED 05/06/2005	(SEE I) EW	13)	
CODE I		PLIES TO AMENDMENTS OF	SOLIC				-30
The shows numbered solicitation is:	amended as set forth in item 14. The h			is extér	ded.	is not end	ended.
(a) By completing items 8 and 15, a submitted; or (c) By separate letter TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER.	I this amendment prior to the hour and of returning copies of the an or telegram which includes a reference. DESIGNATED FOR THE RECEIPT Of this amendment you do the makes reference to the solicitation of the solicitation.	nendment; (b) By acknowledging rec to the solicitation and amendment in FOFFERS PRIOR TO THE HOUR of the to change an offer already submi	eipt of 1 umbers AND DA Med, su	his amendment or I. FAILURE OF YOUTE TE SPECIFIED M IT change may be	each copy of OUR ACKNOV AY RESULT made by tele	the offer VLEDGMEN gram or	τ
12. ACCOUNTING AND APPROPRIA See Line Item Detail			•		\$ 0.00		
		TO MODIFICATION OF CONTRAC ACT/ORDER NO. AS DESCRIBED I					
A. THIS CHANGE ORDER IS THE CONTRACT ORDER NO	ISSUED PURSUANT TO: (Specify auti), IN ITEM 10A.	hority) THE CHANGES SET FORTI	I IN ITE	M 14 ARE MADE	×		
	CONTRACT/ORDER IS MODIFIED TO optiation date, etc.) SET FORTH IN ITE				F FAIR 43.103	(b).	
C. THIS SUPPLEMENTAL AS	GREEMENT IS ENTERED INTO PURS	UANT TO AUTHORITY OF:					
D. OTHER (Specify type of m	nodification and authority)			•			
E. IMPORTANT: Contractor X	is not. is required to sign t	this document and return	copies	to the issuing o	ffice.		
14. DESCRIPTION OF AMENDMENT 1. This modification reallocales funding	- · ·	by UCF section headings, include to option year clins 1008 - 1010.	ing solid	citation/contract	subject matt	er where to	esibie.)
2. All other terms and conditions remain	n unchanged.					•	
UNITED STATES DEPA REVIEW AUTHORITY: DATE/CASE ID: 04 JUN	: CHARLES E LAHIGUE	TÇAD.	LE.	ASED I	N PA	RT.	•
•		B4					
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (16A. NAME AND TITLE OF CO				print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Patrick Murphy 16B. United States of America BY			ick Murphy		
(Signature of person authorized to	sign)	(Sign For Life 11)	T /		.01.22 09		5'00'
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE					STANDAF Prescri	ID FORM 30 (Food by GSA FA	REV. 10-83) IR (48 CFR) 53.243

							
Line Item Document Number		Title			Page		
Summary SAQMPD05C1103-M024 O			Option Year (ne Fw	nding .	18 Jan 07	2 of 4
See	Line Item(s) ·					
Line Item No.)	<u> </u>	Otitu	31-14	Marie Dules	1	Total Cost
	Description INL/A Aviation S	upport Services	Quantity	Unit	Unit Price	(inc	udas Discounts)
	JINDA ANAGOI S						
0008		· · · · · · · · · · · · · · · · · · ·	1.00	LT			
0009	Funding Information 1900 - 2006 - 2006 - 2006 - 2000 USD-7,080.00 OV10D SLEP III Change in Funding	008 - 10222 - INM - 2076 - - 2076625018 - 276 - - - Program	1.00	LT			
-	Funding information 1900 - 2006 - 20 - 2589 - 019600 USD-80,552.00	008 - 10222 - INM - 2076 2076625018 - 27 007 - 10222 - INM - 2071 2071625K01 -	05				
0010	UH1N Retrofit Pr Change in Funding Funding Provided	rogram ng d for movement of aircraft and supplies, TDY prized via Technical Directives.	1.00	LT			
	- 2589 - 019600 USD-43,769.00	008 - 10222 - INM - 2078 - - 2076825016 - 27 007 - 10222 - INM - 2071 - - 2071625K01 -	05				
1008	Super Huey Retro Change in Unit of	ofit Program f Issue, Quantity, Funding, Unit Price (Start to End) Date	1.00	LT			ОРТЮН
	2705 - 2589 USD176,057.00	(11/01/2006 to 10/31/2007) on: 107 - 10222 - INM - 2071 2071625K01	05				PERIOD
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Line	Item		Title		1 4		Page
Summary SAQMPD05C1103-M024 Op		Option Year (Onc Fu	nding	18 Jan 07	3 of 4	
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	Description			T	1	(1100	ARRIGO CHARACTER
	1						
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1009	OV10D SLEP II Change in Unit o	Program f Issue, Quantity, Funding, Unit Price	1.00	LT			
		(Start to End) Date (11/01/2006 to 10/31/2007)			[
	Funding Informati	·		1	}		
	1900 - 2006 - 20 - 2589 0196 USD80,552.00	008 - 10222 - INM - 2076 - - 2076625016 - 270 100 - -	X5				
1010	UH1N Retrofit P		1.00	LT			
	Change in Unit o	of Issue, Quantity, Funding, Unit Price	ŀ				OPTION
		(Start to End) Date (11/01/2006 to 10/31/2007)		1			PERIOD .
	Funding Informati	on: 208 - 10222 - INM - 2076 - - 2076825016 - 270) 15 (
	- 2589 0196 USD43,769.00		~				
		007 - 10222 - INM - 2071 2071625KO1 -					
	USD29,268.00			·	Decidence Veteb	USD	244 007 006 04
	INL/A Aviation S	uppoit Services		1	Previous Total: Modification Total:	USD	341,897,825.24 0.00
			}		Grand Total:	USD	341,897,825.24
				1	(Includes Discounts & Taxes)		
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Address Detail	Option Year One Funding	SAQMPD05C1103-M024	40	of 4	
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Shipping Addresses

Code	Delail	
0001	· Org:	LOGISTICS/MAINTENANCE/ADMINISTRATIVI
	Addr:	1038 S. Patrick Dr.
		ATTN: INL AIRWING
		PATRICK AFB, FL UNITED STATES 32925
	Attn:	No Contacts Identified
	Phone	•
	Fax:	

ALL LINES

Invoice Addresses

Code	Detail	
0001	Org:	OFC OF RESOURCE MGMT (INL/RM)
ļ	Addr:	2430 E Street, NW
		NAVY HILL SOUTH
		WASHINGTON, DC UNITED STATES 20520
	Attn:	No Contacts Identified
	Phone	:
	Fax:	

ALL LINES